

Guidelines For: GE-1 Directory Listing Verification Reports

C2C Guideline:	
Definition:	This metric measures the percentage of directory listing verification reports transmitted on or before the due date. For the purposes of this metric, the due date for a directory listing verification report will be deemed to be the date 30 business days prior to the close out date for the directory. The process for obtaining listing verification reports is documented in BA's CLEC and Reseller Handbooks.
Performance Standard:	95% of directory listing verification reports transmitted on or before the due date.
Exclusions:	Reports that the CLEC has requested be transmitted less than 30 business days prior to the close out date for the directory.
Report Dimensions:	CLEC Aggregate, CLEC Specific, BA Affiliate Aggregate, BA Affiliate Specific
Geography:	State

OSS & BILLING (PRE-ORDERING)

Report Labels:	GE-1-01-2030	GENERAL	95% on or before Due Date
Guidelines:	GE-1 - Directory Listing Verification Reports		
	% Directory Listing Verification Reports Furnished On-Time		

Result: (Numerator / Denominator) * 100	
Denominator:	Numerator:
Total number of directory listing verification reports due in the reporting period.	Number of directory listing verification reports due in the reporting period that are transmitted on or before the due date.

Filtered output file: LVR GE 1 Metric apr.xls	
For the details on the above out put filtered file layout refer to File Appendix: 31 File Type: Excel	
Formula For: VERIZON	
Denominator	Numerator
SELECT SUM(Total Listing Verifications) WHERE STATE = NJ AND DATE >= STARTDATE AND DATE <= ENDDATE	SELECT SUM(Verifications Furnished On Time) WHERE STATE = NJ AND DATE >= STARTDATE AND DATE <= ENDDATE

Guidelines For: GE-2 Poles, Ducts, Conduit and Rights of Way

C2C Guideline:	
Definition:	This metric measures the percentage of requests for access to BA poles, ducts, conduit and rights of way, for which a response stating whether access will be granted is transmitted on or before the due date. For the purposes of this metric, the due date for a response to a request for access will be deemed to be the date 45 days after BA's receipt of a complete and accurate request for access.
Performance Standard:	95% of responses transmitted on or before the due date.
Exclusions:	Requests for access where the requesting party has agreed to receive a response to the request more than 45 days after BA's receipt of the request. Delays in BA's response to the request caused by the CLEC (including, but not limited to, a failure by the CLEC to submit a reasonably complete and accurate request [application] for access, a failure by the CLEC to timely provide information needed to process its request for access, and changes in the CLEC's request for access).
Report Dimensions:	CLEC Aggregate, CLEC Specific, BA Affiliate Aggregate, BA Affiliate Specific
Geography:	State

OSS & BILLING (PRE-ORDERING)

Report Labels:

GE-2-01-2030

GENERAL

95% on or before Due Date

Guidelines:

GE-2 - Poles, Ducts, Conduit and Rights of Way

% of Access Requests Responses Transmitted On-Time

Result: (Numerator / Denominator) * 100

Denominator:	Numerator:
Total number of access request responses due in the reporting period.	Number of access request responses due in the reporting period that are transmitted on or before the due date.

Filtered output file: GE2NJ051.xls[CLEC Spec NJ]

For the details on the above out put filtered file layout refer to File Appendix: 65 File Type: Excel

Formula For: CLEC

Denominator	Numerator
<div>SELECT SUM(DEN) WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND STATE = NJ</div>	<div>SELECT SUM(NUM) WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND STATE = NJ</div>

Guidelines For: GE-3 Bona Fide Request Responses

C2C Guideline:	
Definition:	This metric measures the percentage of bona fide requests ("BFRs") for access to UNEs, for which a response stating whether the requested access will be offered is transmitted on or before the due date. For the purposes of this metric, the due date for a response to a request for access will be deemed to be the due date specified in the CLEC's interconnection agreement with BA or such later date as may have been agreed to by the CLEC and BA.
Performance Standard:	No standard.
Exclusions:	None
Report Dimensions:	CLEC Aggregate, CLEC Specific, BA Affiliate Aggregate, BA Affiliate Specific
Geography:	State

OSS & BILLING (PRE-ORDERING)

Report Labels:

GE-3-01-2030

GENERAL

No Standard

Guidelines:

GE-3 - Bona Fide Request Responses

% Bona Fide Request Responses Furnished On-Time

Result: (Numerator / Denominator) * 100

Denominator:	Numerator:
Total number of BFR access request responses due in the reporting period.	Number of BFR access request responses due in the reporting period that are transmitted on or before the due date.

Filtered output file: bfrtracking_2001 GE-3[Details 2001].xls

For the details on the above out put filtered file layout refer to File Appendix: 33 File Type: Excel

Formula For: CLEC

Denominator	Numerator
<div>SELECT COUNT(*) WHERE DATE_RESPONSE >= STARTDATE AND DATE_RESPONSE <= ENDDATE AND STATE = NJ</div>	<div>SELECT COUNT(*) WHERE DATE_RESPONSE >= STARTDATE AND DATE_RESPONSE <= ENDDATE AND STATE = NJ AND DATE_RESPONSE <= DATE_RECEIVED + 30</div>